

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROBERT J LISEK § Case No.: 08-27574  
LINDA J LISEK §  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/14/2008.
- 2) This case was confirmed on 01/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/02/2011.
- 5) The case was completed on 01/24/2012.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 43
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,500.00
- 10) Amount of unsecured claims discharged without payment \$ 19,728.31
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,138.70
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 4,138.70</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,074.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 237.88
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,311.88

Attorney fees paid and disclosed by debtor	\$ 426.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FIN	SECURED	6,000.00	.00	.00	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	1,030.00	NA	NA	.00	.00
AT&T	UNSECURED	72.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,308.00	1,556.78	1,556.78	155.68	.00
PRA RECEIVABLES MANA	UNSECURED	1,004.00	1,041.17	1,041.17	104.12	.00
COMCAST	UNSECURED	190.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	2,707.00	3,357.14	3,357.14	335.71	.00
ECAST SETTLEMENT COR	UNSECURED	1,541.00	1,541.55	1,541.55	154.16	.00
HOUSEHOLD BANK	OTHER	.00	NA	NA	.00	.00
HOUSEHOLD RECEIVABLE	UNSECURED	771.00	771.49	771.49	77.15	.00
POSEN FIRE PROTECTIO	UNSECURED	980.00	NA	NA	.00	.00
EVERGREEN MEDICAL	UNSECURED	1,219.00	NA	NA	.00	.00
THE PALMER FIRM	OTHER	.00	NA	NA	.00	.00
SINAI HEALTH SYSTEM	UNSECURED	6,900.00	NA	NA	.00	.00
SINAI HEALTH SYS	OTHER	.00	NA	NA	.00	.00
SINAI MEDICAL GROUP	UNSECURED	530.00	NA	NA	.00	.00
SINAI HEALTH SYS	OTHER	.00	NA	NA	.00	.00
SUPERIOR AIR GROUND	UNSECURED	1,055.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	UNSECURED	311.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>GENERAL UNSECURED PAYMENTS:</b>	8,268.13	826.82	.00

**Disbursements:**

Expenses of Administration	\$ 3,311.88
Disbursements to Creditors	\$ 826.82

**TOTAL DISBURSEMENTS:** \$ 4,138.70

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.